



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Wilson PERMIT NO.: SLAS-98-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5/2/2013 **Date of Last Inspection:** 12/7/2012

FACILITY NAME AND ADDRESS:

Cleveland Mitchell Jr.
Mitchells Septic Tank Cleaning Service Inc.
6522 Speight School Road
Wilson, NC 27893

GPS COORDINATES:

N: 35.65738

W: -77.80474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Maurice Mitchell*

Telephone: *252-363-1807*

Email address:

Fax: *252-238-3575*

FACILITY CONTACT ADDRESS:

6532 Speight School Rd. – Wilson, NC 27893

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *9/7/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 12/7/12.

OBSERVED VIOLATIONS:

1) Septage land application records for SLAS-98-01 are not being sent on a monthly basis. This is a violation of Rule .0832 a. 6. that states "All conditions for permits issued in accordance with this Section shall be followed." Condition 17 of Permit, SLAS-98-01, states that "Records as described in 40 CFR 503.17(b) are to be submitted on a monthly basis to the Division." You must submit you land application records from September 2012 through July 2013 to the Division of Waste Management.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Signage present as you arrive at the first field.
2. Access road was in good shape.
3. All disposal boundary markers were present and clearly visible.
4. No septage discharges noticed outside of the permitted boundaries of the three fields.
5. No spot dumps or thick applications noticed today.
6. Work needed to improve bermudagrass stand and to control weeds.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No change noticed with any of the setbacks.
10. Land application records are to be sent on a monthly basis as stated within Condition 17 of your permit. Last application records received were from August 2012. Please send me your land application on a monthly basis. Records from September 2012 through July 2013 need to be sent now.
11. **Please send me the land application records from September 2012 through July 2013 now. The records can be emailed to me at chester.cobb@ncdenr.gov or mailed them to:**

Division of Waste Management
Atten: Chester Cobb
1646 Mail Service Center
Raleigh, NC 27699-1646.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 8/8/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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